## RESOLUTION NO. 2003-25

A RESOLUTION OF THE LODI CITY COUNCIL APPROPRIATING FUNDS TO COVER EXPENSES INCURRED DURING THE NOVEMBER 5, 2002, GENERAL MUNICIPAL ELECTION AND FOR EXPENSES ASSOCIATED WITH THE REFERENDUM PETITION SUBMITTED AGAINST THE LODI REDEVELOPMENT PROJECT NO. 1

WHEREAS, based on estimates provided by the San Joaquin County Registrar of Voters Office, \$39,600.00 was budgeted for the November 5, 2002, General Municipal Election; and

WHEREAS, the following factors which were unknown at the time the 2002-03 budget was prepared, have increased the final costs:

- Referendum against Ordinance No. 1713 Lodi Redevelopment Project No. 1;
- Measure U Hotel-Motel Occupancy Tax Collection Rate; and
- Increased costs due to San Joaquin County's bilingual designation and multiple ballot types.

WHEREAS, attached hereto and made a part of this Resolution is Exhibit "A" and Exhibit "B," which are invoices from the San Joaquin County Registrar of Voters Office for services rendered for the referendum against Ordinance No. 1713 and for the November 5, 2002, General Municipal Election.

NOW, THEREFORE, BE IT RESOLVED, that the Lodi City Council does hereby appropriate funds for payment of these invoices as follows:

\$8,078.75 - Contingency Fund

\$6,106.25 – Redevelopment Agency (According to the Finance Department, this amount will initially come from the Contingency Fund; however, it will be repaid to the General Fund from the RDA revenues once they are established).

Dated: February 19, 2003

I hereby certify that Resolution No. 2003-25 was passed and adopted by the City Council of the City of Lodi in a regular meeting held February 19, 2003, by the following vote:

AYES:

COUNCIL MEMBERS - Beckman, Hansen, Howard, Land, and Mayor

Hitchcock

NOES:

COUNCIL MEMBERS - None

ABSENT:

COUNCIL MEMBERS - None

ABSTAIN:

COUNCIL MEMBERS - None

SUSAN J. BLACKSTON

City Clerk